

EARLY VOTING BALLOT TRANSPORT STATEMENT

~This form is to be completed each time the ballot box seal is broken for ballot transport~

At Location

Election Type: General Election

Election Date: 11/08/2022

Name of Location: WASHINGTON ELEMENTARY SCHOOL DIST OFFICE #14138 **Arrival Time:** 10:40

Were there ballots to be picked up? ☒ YES <If YES, complete lines 1-7 ☐ NO <If NO, complete lines 1-7

Spoils picked up? ☒ YES ☐ NONE **Completed Forms picked up?** ☒ YES ☐ NONE

1) Blue Drop Box Seals # NO SEALS & NO SEALS <Indicate the seal numbers that were taken off on blue drop box

1S22018663 1S22018664

2) Blue Drop Box Seals # 1S22018665 & 1S22018666 <Indicate the seal numbers that were placed on blue drop box

3) Red Box Seals # _____ & _____ <Indicate the seal numbers that were placed on ballot transport box

4) Ballot Box Sealed/Checked on (Date) 11/7/2022 (Time) 10:44 <Date and time box was sealed/checked

5) Location Staff Member (Signature) Kathleen Hendry

6) Transport Staff Member (Signature) Wendy W. Wini

7) Transport Staff Member (Signature) [Signature]

Departure Time: 10:48

Transport Receipt

This portion to be completed by the Receiving Agent at the MCTEC Facility

Receiving Agent (Signature) [Signature] **Date/Time:** 11/7/22 6:24

Sign to acknowledge receipt from Transport Staff Member

Date of Audit Match

Ballot Box Seals # 1S22018665 & 1S22018666 <If applicable, verify the seal numbers on the box match the above from location

Blue Drop Box Seals # No seals & No seals <Indicate the seal numbers that were broken from blue drop box

Count of Ballots in Transport Bin # 26 620 W-6

Audit Agent (Signature) [Signature] **Date/Time:** 11-7-22 6:25

Sign to affirm seal #'s match or that no ballots were to be picked up

Date of Audit Match

